

Invoice

Eagle Eye Applications

Invoice Number: INV-2024-1105

Invoice Date: 2024-03-10

Due Date: 2024-03-25

Bill To:

Energy Solutions Group
2900 Duval Road
Los Angeles, CA 90007

From:

Eagle Eye Applications
222 Maple Drive
Gotham City, NJ 07030

Item	Description	Quantity	Unit Price	List Price
CSD-001	Custom Software Development: Building tailored software solutions to meet specific business needs and requirements.	80	\$150.00	\$12000.00
MAD-002	Mobile App Development: Creating native and cross-platform mobile applications for iOS and Android devices.	40	\$175.00	\$7000.00
QCD-003	Cloud Consulting: Providing expert guidance on cloud adoption, migration, and optimization strategies.	20	\$200.00	\$4000.00

Subtotal: \$23000.00

Tax (0%): \$0.00

Total: \$23000.00 USD